

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO. M017		3. EFFECTIVE DATE 08-11-2005	4. REQUISITION/PURCHASE REQ. NO. ADM-02-151	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: T-7-I-2 Contract Management Branch #1 Washington DC 20555		7. ADMINISTERED BY (If other than Item 6) See block 9		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FOCUS ADMINISTRATIVE MGT CONS 333 MAIN STREET SUITE 201 GAITHERSBURG MD 208785584			(X)		
			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-02-151		
CODE			FACILITY CODE		
			X		
			10B. DATED (SEE ITEM 13) 06-28-2002		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) **APPN NO: X0200 B&R NO: 54015-5B2306 D2342 252A \$19,220.48 DUNS NO: 796633535**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
See the attached page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ALICE FRENCH, Vice President, Chief Operating Officer		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elois Wiggins Contracting Officer	
15C. DATE SIGNED 26 Sept 2005		15D. UNITED STATES OF AMERICA BY [Signature]	
15E. CONTRACTOR/OFFEROR [Signature] (Signature of person authorized to sign)		15F. DATE SIGNED 8/31/2005	

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

The purpose of this modification is to: (1) add incremental funding in the amount of \$19,220.48 thereby increasing the obligated amount of this contract from \$1,169,889.76 to \$1,189,110.24 (2) incorporate within scope change to the contract to add an additional requirement to Task Area #2 - On-site Support for NRC's Property Management Services under Subtask C; and (3) incorporate a within scope change to the contract for physical inventory support for FY 2005 (CLIN 0031) thereby increasing the ceiling amount of the contract by \$19,220.48 from \$1,169,889.76 to \$1,189,110.24.

Accordingly, the contract is modified as follows:

1. Section b.1, "CONSIDERATION AND OBLIGATION-DELIVERY ORDERS (JUNE 1988)," the first sentence is revised to read as follows:

"The firm fixed price of the contract is \$1,189,110.24"

2. Add under Task Area 2 -Subtask C - "The contractor shall provide on-site support for receiving supplies from supply vendors in the NRC Supply Store and document all deliverables as required. This support for this activity shall include standing, walking, bending, stooping, and independently lifting items up to 30 pounds in weight. This task will be performed by contractor on-site personnel at NRC."

3. Incorporate under Section B CLIN 0031 as follows:

"0031 Estimated Labor for physical inventory support Qty: 1,024 hours @ \$18.77 per hour Total: \$19,220.48 ."

A summary of obligations for this contract from the date of award through the date of this action is provided below:

TOTAL FY02 OBLIGATION AMOUNT:	\$ 141,490.90
TOTAL FY03 OBLIGATION AMOUNT:	\$ 470,460.20
TOTAL FY04 OBLIGATION AMOUNT:	\$ 271,938.66
TOTAL FY05 OBLIGATION AMOUNT:	\$ 305,220.48
CUMULATIVE TOTAL OF NRC OBLIGATIONS:	\$1,189,110.24

This modification obligates fiscal year 2005 funds in the amount of \$19,220.48.

All other terms and conditions of the contract, remain unchanged.